

Subject: Re: Hollywood Media District Past Due Assessment EDD \$87,324.42
????? Check Cashed 7/19/2016
From: Rita Moreno <rita.moreno@lacity.org>
Date: 08/11/2016 12:06 PM
To: Lisa Schechter <lisa@mediadistrict.org>
CC: Miranda Paster <miranda.paster@lacity.org>, Jim Omahen
<jim@mediadistrict.org>

Lisa,

This is the invoice staff sent EDD in early June (see email of 6/09/16) and was working on to get payment. Given that we were going back a few years it took some time for the agency to issue payment. And, as you know, funds are made available about a month after received due to processing.

The transmittal indicating the funds available will be emailed on 8/20/2016 to all BID's. Hollywood Media's transmittal will have the EDD payment as well as County remittance and interest.

Thank you.

Rita

On Wed, Aug 10, 2016 at 4:50 PM, Rita Moreno <rita.moreno@lacity.org> wrote:
Hi Lisa,

Let me find out and get back to you.

Rita

On Wed, Aug 10, 2016 at 4:12 PM, Lisa Schechter <lisa@mediadistrict.org> wrote:

Dear Rita:

I was informed that the City Clerk/City of Los Angeles received and cashed the past due assessment monies from the State of California EDD (Employment Development Division) on July 19 2016 in the amount \$87,324.42. Can you please confirm this information on these monies? I was informed by Richard Pedroza with EDD who I was dealing with regarding the past due monies. If so, please advised on when the remittance invoice will be sent to our office.

Thank you,

Lisa Schechter
Executive Director
Hollywood Media District BID
1040 N. Las Palmas Avenue
Hollywood, CA 90038
[\(323\)860-0025](tel:(323)860-0025) Direct
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